

**United States Bankruptcy Court
For the Eastern District of Texas
Beaumont Division**

IN RE:) Case No. 02-13187-BP
)
MAURICE N. LITTLE)
)
Debtor(s)) Chapter 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Daniel J. Goldberg, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: October 14, 2004

/S:/DANIEL J. GOLDBERG
Daniel J. Goldberg, Trustee

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

LITTLE, MAURICE N

DEBTOR(S)

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CASE NO. 02-13187-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: October 14, 2004

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

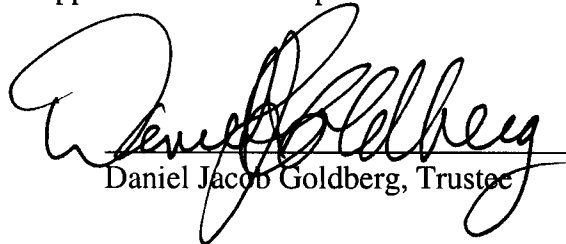
By: _____

THE STATE OF TEXAS

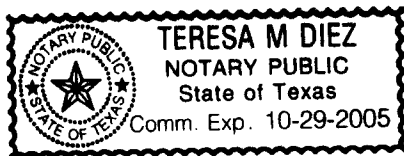
COUNTY OF HARRIS

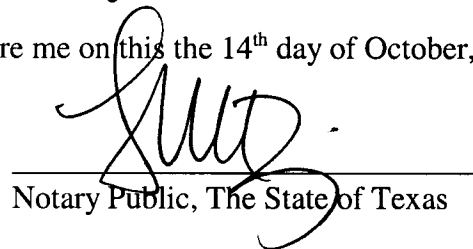
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in LITTLE, MAURICE N. bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I reviewed claims and filed objections to claims. I monitored the estate, and had numerous conferences and correspondence with the debtor's attorney. Additionally, I had numerous conferences with special counsel from Reaud, Morgan and Quinn as to the necessity of employment as special counsel and the necessary procedures required by the Bankruptcy Court. I reviewed all settlements and various applications and motions filed with the Court. I additionally reviewed the various Court Orders on the payment of funds and executed checks in conjunction with the Orders of the Court. I have had numerous conferences with Ms. Little on the status of the bankruptcy proceedings. I have monthly reconciled all bank accounts for this estate. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 14th day of October, 2004.




Notary Public, The State of Texas

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

LITTLE, MAURICE N

DEBTOR(S)

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CASE NO. 02-13187-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: October 14, 2004

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

Case Name: **LITTLE, MAURICE N**
Case Number: **02-13187-BP-7**

Final Report as of: October 14, 2004

SCHEDULE A-1

A. Receipts	\$76,076.67
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$28,588.67
3. Priority	\$0.00
4. Other	\$9,650.00
 TOTAL DISBURSEMENTS	 \$38,238.67
BALANCE ON HAND:	\$37,838.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case No.: 02-13187-BP-7
Case Name: LITTLE, MAURICE N
For the Period Ending: 10/14/2004

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 10/25/2002 (f)
\$341(a) Meeting Date: 12/20/2002
Claims Bar Date: 04/09/2003

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Pettition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Asbestosis Claim	\$9,650.00	\$90,350.00	OA	\$76,002.55 FA
Asset Notes: Attorney: Reaud Morgan & Quinn, Inc. 801 Laurel Street, Beaumont, TX 77701; Telephone: 409-838-1000.					
2	Household Goods: Bedrm Ste. \$200; TV \$75; Lamp \$10; Linens.	\$285.00	\$0.00		\$0.00 FA
3	Clothes	\$400.00	\$0.00		\$0.00 FA
4	Wedding Ring	\$100.00	\$0.00		\$0.00 FA
5	Rod & Reel	\$50.00	\$0.00		\$0.00 FA
6	Electric Drill, Circular Saw	\$50.00	\$0.00		\$0.00 FA
INT	Interest Earned	Unknown	Unknown		\$74.12 FA

TOTALS (Excluding unknown value)

\$90,350.00

\$76,076.67

Gross Value of Remaining Assets

\$0.00

Major activities affecting case closing:

Resolution of Asbestosis Claim pending.

Initial Projected Date Of Final Report (TFR): 12/31/2005

Current Projected Date Of Final Report (TFR): 12/31/2005

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 1

Case No. 02-13187-BP-7
Case Name: LITTLE, MAURICE N
Taxpayer ID #: 76-6193605
For Period Beginning: 10/25/2002
For Period Ending: 10/14/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010213187
Account Title: Little, Maurice
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/04/2004		Transfer From Acct#8020213187	Per Order (EOD 1-23-04) Approving Settlement and to Pay Attorney Fees.	9999-000	\$35,579.83		\$35,579.83
02/04/2004	1	Maurice N. Little		8100-002		\$9,650.00	\$25,929.83
02/04/2004	2	David W. Ferrell	Per Order (EOD) 1-23-04 Approving Motion to Settle and Pay Attorney Fees.	*		\$25,929.83	\$0.00
			Per Order (EOD) 1-23-04 A \$(25,333.93)	3210-600			\$0.00
			Per Order (EOD) 1-23-04 A \$(595.90)	3220-610			\$0.00
09/23/2004		Transfer From Acct#8020213187	Per Order EOD 9/2/04	9999-000	\$958.10		\$958.10
09/23/2004	3	Smith & Henault, PC	Per Order EOD 9/2/04 Fees: \$944.70 / Expenses: \$13.40	*		\$958.10	\$0.00
			\$(944.70)	3410-000			\$0.00
			\$(13.40)	3420-000			\$0.00
10/14/2004		Transfer From: Little, Maurice # 8020213187	Transfer to Close Account	9999-000	\$39,538.74		\$39,538.74
10/14/2004	4	Ross, Banks, May, Cron & Cavin, P.C.	Per Order EOD 10-4-04 DJG Fees: \$1550 / DJG Expenses: \$150.74	*		\$1,700.74	\$37,838.00
			\$(1,550.00)	3110-000			\$37,838.00
			\$(150.74)	3120-000			\$37,838.00

SUBTOTALS

\$76,076.67

\$38,238.67

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-13187-BP-7
Case Name: LITTLE, MAURICE N
Taxpayer ID #: 76-6193605
For Period Beginning: 10/25/2002
For Period Ending: 10/14/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010213187
Account Title: Little, Maurice
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	5 Deposit \$	6 Disbursement \$	7 Balance
--------------------------	------------------------	--------------------------------	---------------------------------	----------------------	--------------------	-------------------------	--------------

TOTALS:		\$76,076.67	\$38,238.67			\$37,838.00
Less: Bank transfers/CDS		\$76,076.67	\$0.00			
Subtotal		\$0.00	\$38,238.67			
Less: Payments to debtors		\$0.00	\$9,650.00			
Net		\$0.00	\$28,588.67			

For the period of 10/25/2002 to 10/14/2004

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$76,076.67

Total Compensable Disbursements: \$28,588.67
Total Non-Compensable Disbursements: \$9,650.00
Total Comp/Non Comp Disbursements: \$38,238.67
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 02/04/2004 to 10/14/2004

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$76,076.67

Total Compensable Disbursements: \$28,588.67
Total Non-Compensable Disbursements: \$9,650.00
Total Comp/Non Comp Disbursements: \$38,238.67
Total Internal/Transfer Disbursements: \$0.00

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 3

Case No. 02-13187-BP-7
Case Name: LITTLE, MAURICE N
Taxpayer ID #: 76-6193605
For Period Beginning: 10/25/2002
For Period Ending: 10/14/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020213187
Account Title: Little, Maurice
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable): \$0.00

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/19/2003		Reaud, Morgan & Quinn, LLP	Ck #170877	*	\$76,002.55		\$76,002.55
	{1}		\$9,650.00	1142-002			\$76,002.55
	{1}		\$66,352.55	1142-000			\$76,002.55
12/31/2003	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$4.16		\$76,006.71
01/30/2004	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$12.88		\$76,019.59
02/04/2004		Transfer To Acct#8010213187	Per Order (EOD 1-23-04) Approving Settlement and to Pay Attorney Fees.	9999-000		\$35,579.83	\$40,439.76
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$6.99		\$40,446.75
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$6.85		\$40,453.60
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$6.63		\$40,460.23
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$6.85		\$40,467.08
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$6.63		\$40,473.71
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$6.86		\$40,480.57
08/31/2004	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$6.86		\$40,487.43
09/23/2004		Transfer To Acct#8010213187	Per Order EOD 9/2/04	9999-000		\$958.10	\$39,529.33
09/30/2004	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$6.60		\$39,535.93
10/14/2004	(INT)	Sterling Bank	Account Closing Interest As Of 10/14/2004	1270-000	\$2.81		\$39,538.74
10/14/2004		Transfer To: Little, Maurice # 8010213187	Transfer to Close Account	9999-000		\$39,538.74	\$0.00

SUBTOTALS

\$76,076.67

\$76,076.67

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-13187-BP-7
Case Name: LITTLE, MAURICE N
Taxpayer ID #: 76-6193605
For Period Beginning: 10/25/2002
For Period Ending: 10/14/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020213187
Account Title: Little Maurice
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$76,076.67	\$76,076.67	\$0.00			\$0.00
Less: Bank transfers/CDs	\$0.00	\$76,076.67	\$0.00			
Subtotal	\$76,076.67	\$0.00	\$0.00			
Less: Payments to debtors	\$0.00	\$76,076.67	\$0.00			
Net	\$76,076.67	\$0.00	\$0.00			

For the period of 10/25/2002 to 10/14/2004For the entire history of the account between 12/19/2003 to 10/14/2004

Total Compensable Receipts: \$66,426.67
Total Non-Compensable Receipts: \$9,650.00
Total Comp/Non Comp Receipts: \$76,076.67
Total Internal/Transfer Receipts: \$0.00

Total Compensable Receipts: \$66,426.67
Total Non-Compensable Receipts: \$9,650.00
Total Comp/Non Comp Receipts: \$76,076.67
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$76,076.67

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$76,076.67

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 02-13187-BP-7
Case Name: LITTLE, MAURICE N
Taxpayer ID #: 76-6193605
For Period Beginning: 10/25/2002
For Period Ending: 10/14/2004

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020213187
Account Title: Little, Maurice
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
\$76,076.67	\$28,588.67	\$37,838.00

For the period of 10/25/2002 to 10/14/2004

Total Compensable Receipts: \$66,426.67
Total Non-Compensable Receipts: \$9,650.00
Total Comp/Non Comp Receipts: \$76,076.67
Total Internal/Transfer Receipts: \$76,076.67

Total Compensable Disbursements: \$28,588.67
Total Non-Compensable Disbursements: \$9,650.00
Total Comp/Non Comp Disbursements: \$38,238.67
Total Internal/Transfer Disbursements: \$76,076.67

For the entire history of the case between 10/25/2002 to 10/14/2004

Total Compensable Receipts: \$66,426.67
Total Non-Compensable Receipts: \$9,650.00
Total Comp/Non Comp Receipts: \$76,076.67
Total Internal/Transfer Receipts: \$76,076.67

Total Compensable Disbursements: \$28,588.67
Total Non-Compensable Disbursements: \$9,650.00
Total Comp/Non Comp Disbursements: \$38,238.67
Total Internal/Transfer Disbursements: \$76,076.67

01/23/2004

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:	§	
	§	
MAURICE N. LITTLE	§	Case No. 02-13187
	§	
	§	
Debtor	§	Chapter 7

**ORDER APPROVING IN PART AND DENYING IN PART
CHAPTER 7 TRUSTEE'S MOTION TO APPROVE
COMPROMISE AND SETTLEMENT OF CONTROVERSY**

ON THIS DATE the Court considered the "Motion To Approve Settlement and Compromise Controversy On a Claim Against ACandS, Inc., Et Al. For Asbestosis; and Application For Compensation and Reimbursement Of Expenses For Attorney David W. Ferrell" (the "Motion"), which was filed on December 18, 2003, by the duly-appointed Chapter 7 Trustee, Daniel J. Goldberg (the "Trustee"), in the above-referenced case pursuant to Fed. R. Bankr. P. 9019. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to LBR 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party.

However, the Motion proposes to reduce the amount to be tendered by the Estate

to the Debtor pursuant to certain valid exemption claims through the proposed assignment to the Debtor of a proportionate share of the attorneys' fees due and owing to the litigation counsel for the Bankruptcy Estate for services rendered in the underlying litigation. For the reasons stated in a memorandum of opinion issued in *In re Harrington*, case no. 03-10490, dkt # 38, issued on December 29, 2003, the Court finds such a proposed assessment to be improper.

Otherwise, due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed, including the allegations that the proposed compromise has been accepted by the parties in good faith as a result of arms-length negotiations between all parties involved, and that the proposed compromise represents an exercise of reasonable business judgment on the part of the Trustee which is in the best interests of the bankruptcy estate. Therefore, the Court finds that just cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Motion To Approve Settlement and Compromise Controversy On a Claim Against ACandS, Inc., Et Al. For Asbestosis; and Application For Compensation and Reimbursement Of Expenses For Attorney David W. Ferrell is **GRANTED IN PART AND DENIED IN PART**, such that the proposed compromise and settlement agreement is **APPROVED** and the Trustee is authorized to execute all documents necessary to effectuate the settlement; **provided, however**, that the

attorneys' fees owed for services rendered in the settled litigation, as set forth in the Motion, shall be fully paid from the settlement funds held by the Estate upon the completion of the settlement, and all amounts properly exempted by the Debtor shall thereafter be forwarded to the Debtor without deduction.

Signed on 1/23/2004

A handwritten signature in cursive script, appearing to read "Bill Parker", written in black ink.

BILL PARKER
CHIEF UNITED STATES BANKRUPTCY JUDGE

EOD

09/02/2004

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

MAURICE N. LITTLE

Debtors

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§ Case No. 02-13187-BP-7

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§ Chapter 7

**ORDER ALLOWING COMPENSATION TO ACCOUNTANTS,
SMITH & HENault, P.C.**

On or about July 30, 2004, the Motion for Allowance of Compensation to the accounting firm of Smith & Henault, P.C., (the "Motion") was filed by Daniel J. Goldberg (the "Movant") on behalf of Smith & Henault, P.C., Certified Public Accountants, in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the

failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Trustee be authorized to pay Smith & Henault, P.C., Certified Public Accountants, the sum and amount of NINE HUNDRED FORTY-FOUR AND 70/100 DOLLARS (\$944.70) in fees and THIRTEEN AND 40/100 DOLLARS (\$13.40) in expenses, for a total of NINE HUNDRED FIFTY-EIGHT AND 10/100 (\$958.10), for said services rendered in this case, and that the same shall be taxed as an administrative expense in the proceeding.

Signed on 9/2/2004

Dated: _____


UNITED STATES BANKRUPTCY JUDGE

EOD

10/04/2004

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:

MAURICE N. LITTLE

Debtor

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Case No. 02-13187-BP

Chapter 7

**ORDER GRANTING COMPENSATION AND REIMBURSEMENT
OF EXPENSES TO DANIEL JACOB GOLDBERG OF
THE LAW FIRM OF ROSS, BANKS, MAY, CRON & CAVIN, P.C.**

CAME ONTO BE HEARD the Fee Application filed in this matter by Daniel Jacob Goldberg, the Chapter 7 Trustee, on behalf of *Daniel Jacob Goldberg of Ross, Banks, May, Cron & Cavin, P.C.* in the above referenced case. The Court finds the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate Twenty (20) Day Negative Notice Language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty (20) days or the Application would be deemed by the Court to be unopposed, The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the Application stands unopposed;

the clerical fees requested are subsumed into the hourly rates of the professional and that, therefore,

AND THE COURT, having reviewed said Application finds that good cause exists for the entry of the following Order;

IT IS THEREFORE ORDERED that the Application for Compensation of *Daniel Jacob Goldberg* be **Granted**, and that *Daniel Jacob Goldberg* of the Law Firm of *Ross, Banks, May, Cron*

[REDACTED]

\$1,550.00
& *Cavin, P.C.* are hereby Awarded fees in the amount of \$[REDACTED] and expenses in the amount of
\$150.74; for a total award of \$1,700.74.

Signed on 10/2/2004

Signed this ___ day of _____ 2004.

A handwritten signature in cursive script, appearing to read "Bill Parker", written in dark ink.

HON. BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **LITTLE, MAURICE N**

Case Number: **02-13187-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	45,721.96	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	40,721.96	10.00% of Next \$45,000.00	\$	4,072.20
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED					\$ 5,322.20

TRUSTEE EXPENSES:

Copies	\$59.75
Phone	\$0.70
Clerical	\$182.50
Para Legal	\$195.00
Postage	\$27.32
Fax	\$0.00

Total Unreimbursed Expenses: **\$465.27**

RECORDS: X Trustee did not take possession of business or personal records of Debtor.
Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 8 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

Ross, Banks, May, Cron & Cavin, P.C.
Final Report Time Entries

Daniel J. Goldberg

October 14, 2004

Case # 02-13187

Re: Little, Maurice N.

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
Oct-29-02	TMD	Open bankruptcy file and enter file information in both the bankruptcy and firm systems.	0.30	7.50
Dec-16-02	TMD	Organize file for meeting of creditors, and print reports for meeting.	0.30	7.50
Jan-06-03	TMD	File 341 reports with court, make copies for file records and mail copy to UST.	0.30	7.50
Jan-16-03	TMD	Enter claims bar date in bankruptcy system for monitoring.	0.10	2.50
Jan-29-03	TMD	Draft Affidavit for employing special counsel.	0.30	7.50
Jan-29-03	TMD	Draft letter to David Ferrell and advise on bankruptcy filing, and forwarding affidavit for his execution, and request status update regarding asbestosis claim.	0.30	7.50
Jan-30-03	TMD	Make photo copies of the Motion to Confirm Amounts Over those Claimed and mail to parties on service list; mail document to court for filing.	0.20	5.00
Feb-20-03	TMD	Enter Assets in bankruptcy system.	0.30	7.50
Jul-15-03	TMD	Notarize Affidavit on trustee's application to employ attorney.	0.10	2.50
Jul-16-03	TMD	Make photo copies of trustee's application to employ attorney and mail to parties on service list and mail to court for filing.	0.20	5.00
Jul-24-03	TMD	Returned call of Barbara Little. Mr. Little	0.20	5.00

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answered, and will tell her I was returning her call.

Jul-24-03	TMD	Call to Chris Portner to request copy of fee contract. He will fax to our office.	0.10	2.50
Aug-20-03	TMD	Returned call to Mrs. regarding questions on bankruptcy and asbestosis case.	0.10	2.50
Sep-11-03	TMD	Type up mailing labels for certificate of service list for application to employ special counsel. Make copies of document and mail to parties on service list. Draft letter to court for filing document.	0.30	7.50
Dec-02-03	TMD	Call to Reaud Morgan & Quinn, spoke with Paula regarding settlement amounts, and request for settlement information so we can file application to compromise settlement(s) and pay attorney fees. They are holding approximately \$76,000.	0.20	5.00
Dec-18-03	TMD	Make photo copies of settle and compromise document for file records, and mail to all parties on service list.	0.20	5.00
Dec-19-03	TMD	Open Financial File; deposit funds into Money Market Account.	0.30	7.50
Dec-31-03	TMD	Post interest to money market account; reconcile bank accounts.	0.20	5.00
Jan-30-04	TMD	Post interest to money market account; reconcile bank accounts.	0.20	5.00
Feb-04-04	TMD	Transfer funds into checking account and open checking account; write check to Maurice Little for his exempt portion of settlement, and write check to Reaud Morgan & Quinn for fees and expenses.	0.30	7.50
Feb-27-04	TMD	Post interest to money market account; reconcile bank accounts.	0.20	5.00
Mar-31-04	TMD	Post interest to money market account; reconcile bank accounts.	0.20	5.00

Apr-30-04	TMD	Post interest to money market account; reconcile bank accounts.	0.20	5.00
May-31-04	TMD	Post interest to money market account; reconcile bank accounts.	0.20	5.00
Jun-30-04	TMD	Post interest to money market account; reconcile bank accounts.	0.20	5.00
Jul-06-04	TMD	Open Tax Return file, and mail tax returns to both designated locations.	0.30	7.50
Jul-30-04	TMD	Make photo copies of application to pay expenses of accountant document, and mail to all parties on service list.	0.30	7.50
Jul-30-04	TMD	Post interest to money market account; reconcile bank accounts.	0.20	5.00
Aug-23-04	TMD	Correspondence with Roger Martin, CPA, and forward mail from IRS.	0.30	7.50
Aug-25-04	TMD	Print pacer docket and run interim claim analysis report.	0.30	7.50
Aug-27-04	TMD	Make photo copies of Notice of Abandonment, and mail to all parties on service list.	0.20	5.00
Aug-31-04	TMD	Post interest to money market account; reconcile bank accounts.	0.20	5.00
Oct-14-04	TMD	Prepare file for TFR.	3.00	195.00
TOTAL			<hr/> 10.30	<hr/>

FEE SUMMARY:	Hours	Rate	Amount
Teresa M. Diez(Lgl Asst)	7.30	\$25.00	\$182.50
Teresa M. Diez(Lgl Asst)	3.00	\$65.00	\$195.00

Time Listing
ALL DATES

Date Entry#	Matter	Client Matter Description Task Explanation	Law Type	Hours
<i>Trustee Time</i> <i>02-13187 - Maurice N. Little.</i>				
Lawyer: DJG - Daniel J. Goldberg				
Dec 10/2002 43730	B02-13187	Daniel J. Goldberg Little, Maurice N.	TR	
	BW	Review schedules filed by debtor.		0.30
Dec 20/2002 43731	B02-13187	Daniel J. Goldberg Little, Maurice N.	TR	
	BW	Conduct First Meeting of Creditors.		0.30
Jan 29/2003 43732	B02-13187	Daniel J. Goldberg Little, Maurice N.	TR	
	BW	Review amended schedules.		0.50
Jan 29/2003 43733	B02-13187	Daniel J. Goldberg Little, Maurice N.	TR	
	BW	Review and sign letter to D. Ferrell on asbestosis claim.		0.30
Jan 29/2003 43734	B02-13187	Daniel J. Goldberg Little, Maurice N.	TR	
	BW	Conference with D. Farrell on interest of bankruptcy estate in asbestosis litigation.		0.30
Jan 31/2003 43735	B02-13187	Daniel J. Goldberg Little, Maurice N.	TR	
	BW	Conference with Chris Portner on interest of bankruptcy estate in asbestosis claim.		0.30
May 28/2003 43736	B02-13187	Daniel J. Goldberg Little, Maurice N.	TR	
	BW	Correspondence with Chris Portner on execution of affidavit for special counsel.		0.50
Jul 10/2003 43737	B02-13187	Daniel J. Goldberg Little, Maurice N.	TR	
	BW	Conference with Chris Portner on bankruptcy court requirements and procedure to be followed.		0.40
Jul 10/2003 43739	B02-13187	Daniel J. Goldberg Little, Maurice N.	TR	
	BW	Review settlement proposals on eleven settlements.		0.70
Jul 11/2003 37426	B02-13187	Daniel J. Goldberg Little, Maurice N.	TR	
	BW	Draft correspondence with M. Little on obligations under bankruptcy code.		0.50

Time Listing

ALL DATES

Date Entry#	Matter	Client Matter Description Task Explanation	Law Type	Hours

Sep 2/2003 43741	B02-13187	Daniel J. Goldberg Little, Maurice N.	TR	
	BW	Correspondence with Portner on need for approval as special counsel.		0.40
Sep 2/2003 43844	B02-13187	Daniel J. Goldberg Little, Maurice N.	TR	
	BW	Conference with Antoine in Arnic's office on settlement.		0.30
..				
Dec 2/2003 43742	B02-13187	Daniel J. Goldberg Little, Maurice N.	TR	
	BW	Review of file for status of settlements.		0.30
Dec 16/2003 37411	B02-13187	Daniel J. Goldberg Little, Maurice N.	TR	
	BW	Conference with Ms. Little on status of case and non-receipt of funds from Reaud, Morgan & Quinn.		0.30
Dec 18/2003 43743	B02-13187	Daniel J. Goldberg Little, Maurice N.	TR	
	BW	Review Motion to approve settlements.		0.30
Dec 31/2003 43683	B02-13187	Daniel J. Goldberg Little, Maurice N.	TR	
	BW	Review and reconcile bank statements and deposits.		0.20
Jan 23/2004 43744	B02-13187	Daniel J. Goldberg Little, Maurice N.	TR	
	BW	Calculate new distribution of funds per court order.		0.40
Jan 30/2004 43684	B02-13187	Daniel J. Goldberg Little, Maurice N.	TR	
	BW	Review and reconcile bank statements and deposits.		0.20
Feb 3/2004 37414	B02-13187	Daniel J. Goldberg Little, Maurice N.	TR	
	BW	Conference with Ms. Little on settlement checks, claims filed, possible abandonment of future claims and forwarding of tax returns.		0.30
Feb 4/2004 43745	B02-13187	Daniel J. Goldberg Little, Maurice N.	TR	
	BW	Execute checks per court order.		0.40
Feb 4/2004 43749	B02-13187	Daniel J. Goldberg Little, Maurice N.	TR	
	BW	Correspondence with D. Farrell and forward checks.		0.50
Feb 27/2004 43685	B02-13187	Daniel J. Goldberg Little, Maurice N.	TR	
	BW	Review and reconcile bank statements and deposits.		0.20
Mar 1/2004 43748	B02-13187	Daniel J. Goldberg Little, Maurice N.	TR	
	BW	Review tax returns supplied by debtor and forward to accountant.		0.50
Mar 30/2004 43747	B02-13187	Daniel J. Goldberg Little, Maurice N.	TR	
	BW	Review claims.		0.50

Time Listing

ALL DATES

Date	Matter	Client	Task	Description	Law Type	Hours
Entry#						
Mar 31/2004	B02-13187	Daniel J. Goldberg				
43686		Little, Maurice N.			TR	
	BW	Review and reconcile bank statements and deposits.				0.20
Apr 30/2004	B02-13187	Daniel J. Goldberg				
43687		Little, Maurice N.			TR	
	BW	Review and reconcile bank statements and deposits.				0.20
May 31/2004	B02-13187	Daniel J. Goldberg				
43688		Little, Maurice N.			TR	
	BW	Review and reconcile bank statements and deposits.				0.20
Jun 11/2004	B02-13187	Daniel J. Goldberg				
37415		Little, Maurice N.			TR	
	BW	Conference with Ms. Little on status of case.				0.30
Jun 30/2004	B02-13187	Daniel J. Goldberg				
43689		Little, Maurice N.			TR	
	BW	Review and reconcile bank statements and deposits.				0.20
Jul 5/2004	B02-13187	Daniel J. Goldberg				
43750		Little, Maurice N.			TR	
	BW	Review and execute tax returns.				0.50
Jul 30/2004	B02-13187	Daniel J. Goldberg				
43690		Little, Maurice N.			TR	
	BW	Review and reconcile bank statements and deposits.				0.20
Jul 30/2004	B02-13187	Daniel J. Goldberg				
43746		Little, Maurice N.			TR	
	BW	Review application to compensate accountants.				0.30
Aug 23/2004	B02-13187	Daniel J. Goldberg				
43751		Little, Maurice N.			TR	
	BW	Receive and review notice from IRS.				0.50
Aug 31/2004	B02-13187	Daniel J. Goldberg				
43691		Little, Maurice N.			TR	
	BW	Review and reconcile bank statements and deposits.				0.20
Sep 30/2004	B02-13187	Daniel J. Goldberg				
43692		Little, Maurice N.			TR	
	BW	Review and reconcile bank statements and deposits.				0.20
Oct 6/2004	B02-13187	Daniel J. Goldberg				
43055		Little, Maurice N.			TR	
	BW	Return call and conference with Barbara Little on status of case.				0.30

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **LITTLE, MAURICE N**

Case Number: **02-13187-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Special Counsel for Trustee Expenses	\$595.90	\$595.90	\$595.90	\$0.00
Special Counsel for Trustee Fees	\$25,333.93	\$25,333.93	\$25,333.93	\$0.00
Accountant for Trustee Fees (Other Firm)	\$944.70	\$944.70	\$944.70	\$0.00
Accountant for Trustee Expenses (Other Firm)	\$13.40	\$13.40	\$13.40	\$0.00
Attorney for Trustee Fees (Trustee Firm)	\$1,550.00	\$1,550.00	\$1,550.00	\$0.00
Attorney for Trustee Expenses (Trustee Firm)	\$150.74	\$150.74	\$150.74	\$0.00
Trustee Expenses	\$465.27	\$465.27	\$0.00	\$465.27
Trustee Compensation	\$5,322.20	\$5,322.20	\$0.00	\$5,322.20
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$34,376.14	\$34,376.14	\$28,588.67	\$5,787.47

Priority Claims are listed in Schedule E _____
There are no Priority Claims X

SCHEDULE D
SECURED CLAIMS

Case Name: **LITTLE, MAURICE N**

Case Number: **02-13187-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
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* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **LITTLE, MAURICE N**

Case Number: **02-13187-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: * \$11,345.82

* = Includes Interest in amount Due

Eastern District of Texas Claims Register

02-13187 Maurice N. Little
Bankruptcy Judge Bill Parker
Debtor Name: LITTLE, MAURICE N.

Claim No: 1	Creditor Name: Citibank, N.A. PO Box 6305 The Lakes, NV 88901-6305	Last Date to File Claims: Last Date to File (Govt): 07/08/2003 Filing Status: Docket Status: Late: N
Claim Date: 03/25/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$10918.53	
Total	\$10918.53	
Description:		
Remarks:		

Claims Register Summary

Case Name: Maurice N. Little
Case Number: 2002-13187
Chapter: 7
Date Filed: 10/25/2002
Total Number Of Claims: 1

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$10918.53	
Secured		
Priority		
Unknown		
Administrative		
Total	\$10918.53	

PACER Service Center			
Transaction Receipt			
10/14/2004 09:21:05			
PACER Login:	rb0382	Client Code:	
	Claims	Search	02-13187 Filed or Entered

Description:	Register	Criteria:	From: 10/15/2001 Filed or Entered To: 10/14/2004
Billable Pages:	1	Cost:	0.07

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

LITTLE, MAURICE N

DEBTOR(S)

§
§
§
§
§
§

CASE NO. 02-13187-BP-7

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$37,838.00
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$5,787.47	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$11,345.82	
6. Other Distributions To Be Paid	\$20,704.71	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$37,838.00
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

COMPUTING TRUSTEE'S COMMISSION WHEN A SURPLUS IS RETURNED TO DEBTOR

In calculating the trustee's maximum compensation for those cases in which surplus is returned to the debtor, the amount of the surplus must be excluded from the base figure to which the allowable percentage rate is applied. Refer to 11 U.S.C. §326(a) which specifically excludes monies turned over to the debtor from being used as an element in the calculation of the maximum amount of compensation to which a trustee is entitled.

X= Trustee's Compensation (maximum possible)

Y= Costs of Administration (less trustee's maximum compensation) + amount paid or payable to creditors and others (except the debtor) (Includes trustee's expenses)

= **\$40,399.76**

S= Surplus to be returned to debtor

$$\begin{array}{l} \text{When Y is over \$3,750.00} \\ \text{but not more then \$44,250.00 :} \end{array} \quad X = \frac{1250 + 0.10 (Y - 5,000)}{0.90}$$

= \$5,322.20

Once the maximum amount of the trustee's compensation has been calculated, add this to the expenses of administration and other disbursements. Subtract this amount from the total estate monies available to determine the surplus to be returned to the debtor.

S = Total monies - (X + Y)

= \$66,426.67 - (\$5,322.20 + \$40,399.76)

= **\$20,704.71**

EXPENSE REPORT

Page No: 1

Case No: 02-13187-BP-7
Case Name: LITTLE, MAURICE N

Trustee Name: Daniel Jacob Goldberg
Date: 10/14/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
Copies					
01/28/2002	2.00	\$0.25	\$0.50	2200-000	Pacer
01/06/2003	11.00	\$0.25	\$2.75	2200-000	341 Reports
01/26/2003	5.00	\$0.25	\$1.25	2200-000	D.Ferrell/cc: R. Arnic
01/30/2003	18.00	\$0.25	\$0.00	2200-000	Mtn Confirm Amounts
07/10/2003	1.00	\$0.25	\$0.25	2200-000	Claims Register
07/11/2003	4.00	\$0.25	\$1.00	2200-000	M. Little
07/16/2003	42.00	\$0.25	\$0.00	2200-000	Employ DJG
08/20/2003	3.00	\$0.25	\$0.75	2200-000	Pacer docket
09/02/2003	2.00	\$0.25	\$0.50	2200-000	C. Portner
09/10/2003	2.00	\$0.25	\$0.50	2200-000	Creditor Matrix
09/10/2003	110.00	\$0.25	\$0.00	2200-000	Employ Sp Counsel-David Ferrell, Nunc Pro Tunc.
12/19/2003	80.00	\$0.25	\$0.00	2200-000	Mtn Settle AC&S & Pay Atty Fee
02/27/2004	20.00	\$0.25	\$0.00	2200-000	Employ Accountant
03/01/2004	50.00	\$0.25	\$12.50	2200-000	Tax Return to Roger Martin
07/30/2004	103.00	\$0.25	\$0.00	2200-000	Pay Accountant
08/25/2004	4.00	\$0.25	\$1.00	2200-000	Pacer docket
08/27/2004	58.00	\$0.25	\$0.00	2200-000	Abandon
09/02/2004	35.00	\$0.25	\$8.75	2200-000	Financial File
09/03/2004	120.00	\$0.25	\$30.00	2200-000	Pay DJG-Atty
		Copies	\$59.75		
Phone					
01/31/2003	15.00	\$0.10	\$0.00	2200-000	C. Portner
07/10/2003	15.00	\$0.10	\$0.00	2200-000	C. Portner
07/10/2003	15.00	\$0.10	\$0.00	2200-000	D. Farrell
07/24/2003	2.00	\$0.10	\$0.20	2200-000	Little
07/24/2003	3.00	\$0.10	\$0.00	2200-000	C. Portner
08/20/2003	5.00	\$0.10	\$0.50	2200-000	Mrs. Little
		Phone	\$0.70		
Clerical					

EXPENSE REPORT

Page No: 2

Case No: 02-13187-BP-7
Case Name: LITTLE, MAURICE N

Trustee Name: Daniel Jacob Goldberg
Date: 10/14/2004

Date	Quantity	Rate	Total	Uniform Tran Code	Description
10/14/2004	7.30	\$25.00	\$182.50	2200-000	Teresa M. Diez
		Clerical	\$182.50		
Para Legal					
10/14/2004	3.00	\$65.00	\$195.00	2200-000	Teresa M. Diez
		Para Legal	\$195.00		
Postage					
01/06/2003	2.00	\$0.37	\$0.74	2200-000	341 Reports
01/26/2003	2.00	\$0.60	\$1.20	2200-000	David Ferrel/cc: R. Arnic
01/30/2003	4.00	\$0.60	\$0.00	2200-000	Mtn Confirm Amounts
07/11/2003	3.00	\$0.37	\$1.11	2200-000	M. Little
07/16/2003	4.00	\$0.84	\$0.00	2200-000	Employ DJG
09/02/2003	1.00	\$0.37	\$0.37	2200-000	C. Portner
09/10/2003	9.00	\$0.83	\$0.00	2200-000	Employ Sp Counsel-David Ferrell Nunc Pro Tunc.
12/19/2003	8.00	\$0.83	\$0.00	2200-000	Mtn Settle AC&S & Pay Atty Fee
02/27/2004	4.00	\$0.60	\$0.00	2200-000	Employ Accountant
03/01/2004	1.00	\$0.87	\$0.87	2200-000	Tax Return to Roger Martin
07/06/2004	1.00	\$5.57	\$5.57	2200-000	CMRRR-Tax Ret to IRS
07/06/2004	1.00	\$1.52	\$1.52	2200-000	Tax Ret to IRS-Regular Mail
07/30/2004	8.00	\$0.60	\$0.00	2200-000	Pay Accountant
08/27/2004	8.00	\$0.60	\$0.00	2200-000	Abandon
09/02/2004	1.00	\$5.57	\$5.57	2200-000	CMRRR-TFR Bank Statements
09/02/2004	1.00	\$5.57	\$5.57	2200-000	CMRRR-TDR Bank Statements
09/03/2004	8.00	\$0.60	\$4.80	2200-000	Pay DJG-Atty
		Postage	\$27.32		
Fax					
05/28/2003	2.00	\$0.25	\$0.00	2200-000	Chris Portner
07/10/2003	2.00	\$0.25	\$0.00	2200-000	David Farrell
09/04/2003	2.00	\$0.25	\$0.00	2200-000	Chris Portner
12/02/2003	4.00	\$0.25	\$0.00	2200-000	Paula DeHart-Reaud Morgan Quinn
		Fax	\$0.00		
Case Total:			\$465.27		

CLAIM ANALYSIS REPORT

Page No: 1

Case No. 02-13187-BP-7
Case Name: LITTLE, MAURICE N
Taxpayer ID #: 76-6193605
Claims Bar Date: 04/09/2003

Trustee Name: Daniel Jacob Goldberg
Date: 10/14/2004

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	DANIEL JACOB GOLDBERG 2 Riverway, Ste 700 Houston TX 77056-1912	10/14/2004	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$5,322.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	DANIEL J. GOLDBERG	09/19/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$465.27	\$465.27	\$0.00	\$0.00	\$0.00	\$465.27
1	CITIBANK, N.A. PO Box 6305 The Lakes NV 88901-6305	03/25/2003	UNSECURED	Allowed	7100-000	\$0.00	\$10,918.53	\$10,918.53	\$0.00	\$427.29	\$0.00	\$10,918.53
2	SMITH & HENAULT, PC 5851 San Felipe, Ste. 925 Houston TX 77057	09/14/2004	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	Allowed	3410-000	\$944.70	\$944.70	\$944.70	\$944.70	\$0.00	\$0.00	\$0.00

Claim Notes: Order EOD 9/2/04

3	SMITH & HENAULT, PC	09/14/2004	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	Allowed	3420-000	\$13.40	\$13.40	\$13.40	\$13.40	\$0.00	\$0.00	\$0.00
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Claim Notes: Order EOD 9/2/04

4	MAURICE N. LITTLE 2341 Orchid Port Arthur TX 77640	10/14/2004	Excess Funds	Allowed	8200-000	\$0.00	\$20,704.71	\$20,704.71	\$0.00	\$0.00	\$0.00	\$20,704.71
							\$38,368.81	\$33,046.61	\$958.10	\$427.29	\$0.00	\$32,088.51

CLAIM ANALYSIS REPORT

Page No: 2

Case No. 02-13187-BP-7
Case Name: LITTLE, MAURICE N
Taxpayer ID #: 76-6193605
Claims Bar Date: 04/09/2003

Trustee Name: Daniel Jacob Goldberg
Date: 10/14/2004

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	\$5,322.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	\$465.27	\$465.27	\$0.00	\$0.00	\$0.00	\$465.27
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL EXPENSES	\$13.40	\$13.40	\$13.40	\$0.00	\$0.00	\$0.00
507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	\$944.70	\$944.70	\$944.70	\$0.00	\$0.00	\$0.00
Excess Funds	\$20,704.71	\$20,704.71	\$0.00	\$0.00	\$0.00	\$20,704.71
UNSECURED	\$10,918.53	\$10,918.53	\$0.00	\$427.29	\$0.00	\$10,918.53

PROPOSED CLAIM DISTRIBUTION REPORT

Page No: 1

Trustee Name: Daniel Jacob Goldberg
Case Number: 02-13187-BP-7
Case Name: LITTLE, MAURICE N
Claims Bar Date: 04/09/2003

Distribution Date: 10/14/2004
Distribution Amt: \$37838.00
Tax ID: 76-6193605
Date: 10/14/2004

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest
	DANIEL JACOB GOLDBERG 2 Riverway, Ste 700 Houston TX 77056-1912	10/14/2004	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$0.00	\$5322.20	\$0.00	\$5322.20	100.00%	\$0.00
	Notes:									
	DANIEL J. GOLDBERG	09/19/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$465.27	\$465.27	\$0.00	\$465.27	100.00%	\$0.00
1	CITIBANK, N.A. PO Box 6305 The Lakes NV 88901-6305	03/25/2003	UNSECURED	7100-000	\$10918.53	\$10918.53	\$0.00	\$10918.53	100.00%	\$427.29
TOTALS:					\$11383.80	\$16706.00	\$0.00	\$16706.00		\$427.29

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

LITTLE, MAURICE N

DEBTOR(S)

§
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§
§
§
§

CASE NO. 02-13187-BP-7

CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$5,322.20** and for reimbursement of expenses in the amount of **\$465.27 is Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the ____ day of _____, 2004.

BANKRUPTCY JUDGE